

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gerald Tony Eason

Debtor(s)

Case No. 15 B 21720

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/27/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2016, 07/11/2016.
- 5) The case was Dismissed on 07/18/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,500.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,500.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,433.93
Court Costs	\$0.00
Trustee Expenses & Compensation	\$170.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,603.93**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	62.00	NA	NA	0.00	0.00
Applied Card Bank	Unsecured	0.00	NA	NA	0.00	0.00
Aspen/First Bank & Trust	Unsecured	1,300.00	NA	NA	0.00	0.00
AT&T	Unsecured	161.00	NA	NA	0.00	0.00
Baystate Gas	Unsecured	70.00	NA	NA	0.00	0.00
Beal Bank SSB	Secured	140,935.00	213,699.33	213,699.33	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,741.00	NA	NA	0.00	0.00
Carpet Corner	Unsecured	1.00	NA	NA	0.00	0.00
Chicago Imaging Assoc.	Unsecured	430.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	550.00	500.00	500.00	0.00	0.00
Condor Capital COPR	Unsecured	21,388.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
Holy Cross Hospital	Unsecured	1,800.00	NA	NA	0.00	0.00
ICS/Illinois Collection Serv.	Unsecured	167.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	182.00	566.75	566.75	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	1,465.03	1,465.03	0.00	0.00
Internal Revenue Service	Priority	8,116.00	16,502.02	16,502.02	0.00	0.00
Internal Revenue Service	Unsecured	5,200.00	3,200.65	3,200.65	0.00	0.00
LNV	Unsecured	0.00	NA	NA	0.00	0.00
Maxwell & Associates	Unsecured	0.00	NA	NA	0.00	0.00
Medical Payment Data	Unsecured	430.00	NA	NA	0.00	0.00
Methodist Hospital	Unsecured	311.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	2,976.00	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Unsecured	NA	2,370.43	2,370.43	0.00	0.00
Overland Bond & Investment Corp	Secured	5,783.00	6,425.00	6,425.00	1,663.94	232.13
Paulette Eason	Priority	0.00	NA	NA	0.00	0.00
Peach Direct/GEMB	Unsecured	1,400.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	525.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Premier Bank	Unsecured	105.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	14,394.00	NA	NA	0.00	0.00
Sprint	Unsecured	161.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	0.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	972.00	NA	NA	0.00	0.00
Tribute/First Bank of Delaware	Unsecured	540.00	NA	NA	0.00	0.00
Trinity Hospital	Unsecured	1,212.00	NA	NA	0.00	0.00
U of IL Psychiatry	Unsecured	120.00	NA	NA	0.00	0.00
Windy City Emergency Phys	Unsecured	601.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$213,699.33	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,425.00	\$1,663.94	\$232.13
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$220,124.33	\$1,663.94	\$232.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$17,068.77	\$0.00	\$0.00
TOTAL PRIORITY:	\$17,068.77	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,536.11	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,603.93</u>
Disbursements to Creditors	<u>\$1,896.07</u>
TOTAL DISBURSEMENTS :	<u>\$4,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.